

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YOUTH SERVICES – APSTEP – Budget 2015-16 – Administrative sanction for an amount of ` 2,49,97,000 towards first Quarter provision – Accorded - Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT

G.O.RT.No. 139 **Date 23.05.2015.**
Read:

G.O. Rt. No. 1470, Finance (EBS-I-GAD-I-II) Department Dated 17.04.2015.

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In pursuance of the BRO issued in the G.O. read above administrative sanction is hereby accorded to the Director of Youth Services, A.P., Secunderabad for incurring an amount of ` 2,49,97,000 (Rupees two crores forty nine lakhs ninety seven thousands only) towards 1st Quarter installment budget of 2015-16, for the following schemes subject to following the instructions on continuation of posts issued by Finance (SMPC) Department from time to time.

Rs. in lakhs				
Sl. No.	Head of Account	Amount now Authorised	Procedure for Drawl	Drawing Officer
1	2204-Sports&Youth Services	2,00.00	Adjustment to PD Account of APSTEP	Concerned Drawing Officer
	MH-001- Direction and Administration			
	GH-11-Normal State Plan			
	SH(06)Youth Welfare Schemes			
	310-311 Other Grants-in-Aid			
2	2204-Sports&Youth Services	22.00	Adjustment to PD Account of APSTEP	A.O, O/o DYS, A.P., Secunderabad.
	MH-001- Direction and Administration			
	GH-11-Normal State Plan			
	SH(06)Youth Welfare Schemes			
	310-312 Grants-in-Aid			
3	2204-00-789-11-04	25.00	Adjustment to PD Account of APSTEP	A.O, O/o DYS, A.P., Secunderabad.
	500/503-Other Expenditure			
4	2204-Sports&Youth Services	2.97	Detailed Voucher Bill	Concerned Drawing Officer
	MH-001-Direction & Administration			
	GH-11-Normal State Plan			
	SH(06)Youth Welfare Schemes			
	010- Salaries			
		2,49.97		
	Rupees two crores forty nine lakhs ninety seven thousands only			

2. The amount sanctioned in Para (1) above, shall be debited to the Head of Accounts indicated in the Annexure appended to this order.
3. The Director of Youth Services, A.P., Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.
4. The approval of the Managing Committee of APSTEP shall be taken while incurring the expenditure of ` 2,49,97,000 (Rupees two crores forty nine lakhs ninety seven thousands only) the funds released now under Youth Welfare Schemes.

(P.T.O)

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5. This order issues as per the instructions issued in U.O. No.29875-A/1283/A1/BG-1/2006 of Finance (BG.I) Department dated 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director of Youth Services & Managing Director, APSTEP,
A.P. Secunderabad.
Copy to The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Expr. G.A.D.II) Department.
Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER